



333 Cypress Run, Suite 350, Houston, TX, 77094

MAY 20 25 PM 3:59 AM JOTTOR

MAY 19 25 PM 1:47 PM TREASURER

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50306
Date: 02/28/2025
Due Date: 03/15/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 2/28/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	\$49,500.00	\$44,550.00	98.00	\$3,960.00
Design Development	\$61,875.00	\$.00	0.00	\$.00
Construction Documents	\$86,625.00	\$.00	0.00	\$.00
Procurement	\$12,375.00	\$.00	0.00	\$.00
Construction Administration	\$37,125.00	\$.00	0.00	\$.00
Total Professional Services	\$247,500.00	\$44,550.00		\$3,960.00

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	84.00	1.10	\$64.68
Total Reimbursable				\$64.68

Invoice Amount

\$4,024.68

Registration # 023690
Joan [unclear] Waller Co. Treasurer
Deputy 36 Date 5-20-26

APPROVED
DANNY ROTHE
WC/BK/CM
5/2/2025
D.R. Roth